

DATE: August 15, 2012

TO: Procurement Directors

FROM: Director

Contract and Financial Assistance Policy Division

Office of Policy

Office of Acquisition and Project Management

SUBJECT: Acquisition Guide Chapter 13.1, Purchase Card Policy and

Operating Procedures

SUMMARY: The subject Chapter 13.1 has been revised and updated.

This Flash will be available online at the following website: http://energy.gov/management/office-management/operational-management/procurement-and-acquisition/policy-flashes.

Questions concerning this policy flash should be directed to Denise T. Clarke of the Strategic Programs Division, Office of Contract Management, Office of Acquisition and Project Management at (202) 287-1748 or at deniset.clarke@hq.doe.gov.

Attachment